

California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME ACA FINANCIAL GTY CORP

NAIC No.: 22896

STATE of DOMICILE MD

CONTACT PERSON THOMAS WEBSTER HOENS

ADDRESS: 140 BROADWAY 47TH FL
NEW YORK, NY 10005

PHONE: (212)-375-2269

Total Assets	138,949,674
Total Liabilities	38,796,893
Capital & Surplus	100,152,781
Net Underwriting Gain or (Loss)	-22,044,841
Net Investment Gain or (Loss)	7,574,569
Net Change in Surplus	-13,349,144
Net Income	-13,476,909
CA - Direct Premiums Written	3,291,515
CA - Direct Premiums Earned	3,570
CA - Direct Losses Incurred	0

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COMPANY NAME ACCREDITED SURETY & CAS CO INC

NAIC No.: 26379

STATE of DOMICILE FL

CONTACT PERSON DEBORAH SNOWJALLAD

ADDRESS: PO BOX 568529
ORLANDO, FL 32806-8529

PHONE: (407)-841-8500

Total Assets	18,782,446
Total Liabilities	8,254,856
Capital & Surplus	10,527,590
Net Underwriting Gain or (Loss)	489,647
Net Investment Gain or (Loss)	870,114
Net Change in Surplus	785,291
Net Income	899,347
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME ACE AMERICAN INS CO
NAIC No.: 22667
STATE of DOMICILE PA
CONTACT PERSON JOSEPH STAGLIANO
ADDRESS: 1601 CHESTNUT STPO BOX 41484
PHILADELPHIA, PA 19101-1484
PHONE: (215)-761-2324

Total Assets	1,099,540,678
Total Liabilities	674,248,698
Capital & Surplus	425,291,983
Net Underwriting Gain or (Loss)	-14,595,366
Net Investment Gain or (Loss)	46,192,283
Net Change in Surplus	48,354,517
Net Income	22,490,557
CA - Direct Premiums Written	78,887,326
CA - Direct Premiums Earned	78,692,274
CA - Direct Losses Incurred	36,029,482

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COMPANY NAME ACE AMERICAN REINS CO
NAIC No.: 22705
STATE of DOMICILE PA
CONTACT PERSON JAMES J SEAVER JR
ADDRESS: 1601 CHESTNUT STPO BOX 41484
PHILADELPHIA, PA 19101-1484
PHONE: (215)-761-3338

Total Assets	648,439,667
Total Liabilities	503,064,765
Capital & Surplus	145,374,904
Net Underwriting Gain or (Loss)	-26,413,821
Net Investment Gain or (Loss)	30,285,757
Net Change in Surplus	15,419,305
Net Income	13,741,936
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

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Fire, Marine, Casualty and Miscellaneous Insurer
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As of 12/31/1998

COMPANY NAME ACE FIRE UNDERWRITERS INS CO

NAIC No.: 20702

STATE of DOMICILE PA

CONTACT PERSON JOSEPH STAGLIANO

ADDRESS: 1601 CHESTNUT STPO BOX 41484

PHILADELPHIA, PA 19101-1484

PHONE: (215)-761-2324

Total Assets	49,122,422
Total Liabilities	7,477,423
Capital & Surplus	41,645,000
Net Underwriting Gain or (Loss)	-190,788
Net Investment Gain or (Loss)	2,828,788
Net Change in Surplus	1,787,861
Net Income	1,776,696
CA - Direct Premiums Written	26,327,736
CA - Direct Premiums Earned	20,388,313
CA - Direct Losses Incurred	13,523,241

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COMPANY NAME ACE INDEM INS CO

NAIC No.: 10030

STATE of DOMICILE PA

CONTACT PERSON JOSEPH STAGLIANO

ADDRESS: 1601 CHESTNUT STPO BOX 41484

PHILADELPHIA, PA 19101-1484

PHONE: (215)-761-2324

Total Assets	37,585,682
Total Liabilities	8,779,058
Capital & Surplus	28,806,625
Net Underwriting Gain or (Loss)	-190,788
Net Investment Gain or (Loss)	2,162,036
Net Change in Surplus	1,376,449
Net Income	1,416,944
CA - Direct Premiums Written	2,776,435
CA - Direct Premiums Earned	2,826,552
CA - Direct Losses Incurred	2,031,449

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California Department of Insurance
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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME ACE PROP & CAS INS CO
NAIC No.: 20699
STATE of DOMICILE PA
CONTACT PERSON DENNIS BERNARD REDING
ADDRESS: 1601 CHESTNUT ST PO BOX 41484
PHILADELPHIA, PA 19101-1484
PHONE: (215)-761-2324

Total Assets	2,607,974,722
Total Liabilities	1,714,916,185
Capital & Surplus	893,058,541
Net Underwriting Gain or (Loss)	-28,592,980
Net Investment Gain or (Loss)	94,108,526
Net Change in Surplus	46,535,941
Net Income	54,764,352
CA - Direct Premiums Written	48,519,577
CA - Direct Premiums Earned	49,112,238
CA - Direct Losses Incurred	37,351,708

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COMPANY NAME ACSTAR INS CO
NAIC No.: 22950
STATE of DOMICILE IL
CONTACT PERSON PHILLIP E KOBOSKI
ADDRESS: PO BOX 2350
NEW BRITAIN, CT 06050-2350
PHONE: (860)-224-2000

Total Assets	56,647,559
Total Liabilities	31,815,792
Capital & Surplus	24,831,767
Net Underwriting Gain or (Loss)	2,063,068
Net Investment Gain or (Loss)	6,953,986
Net Change in Surplus	-3,051,423
Net Income	7,725,894
CA - Direct Premiums Written	1,231,505
CA - Direct Premiums Earned	739,161
CA - Direct Losses Incurred	25,870

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Fire, Marine, Casualty and Miscellaneous Insurer
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As of 12/31/1998

COMPANY NAME ADVANTAGE WORKERS COMP INS CO

NAIC No.: 40517

STATE of DOMICILE IN

CONTACT PERSON JEFFERY THOMAS

ADDRESS: PO BOX 571918

SALT LAKE CITY, UT 84157-1918

PHONE: (801)-288-8750-2856

Total Assets	6,724,039
Total Liabilities	61,369
Capital & Surplus	6,662,670
Net Underwriting Gain or (Loss)	-123,458
Net Investment Gain or (Loss)	413,102
Net Change in Surplus	231,525
Net Income	131,525
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

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COMPANY NAME AEGIS SECURITY INS CO

NAIC No.: 33898

STATE of DOMICILE PA

CONTACT PERSON WILLIAM J. WOLLYUNG, III CPA

ADDRESS: PO BOX 3153

HARRISBURG, PA 17105

PHONE: (717)-657-9671

Total Assets	33,640,644
Total Liabilities	16,733,298
Capital & Surplus	16,907,346
Net Underwriting Gain or (Loss)	109,165
Net Investment Gain or (Loss)	1,645,392
Net Change in Surplus	881,410
Net Income	1,234,238
CA - Direct Premiums Written	8,444,159
CA - Direct Premiums Earned	8,539,895
CA - Direct Losses Incurred	4,255,709

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Fire, Marine, Casualty and Miscellaneous Insurer
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COMPANY NAME AETNA INSURANCE CO OF CT

NAIC No.: 36153

STATE of DOMICILE CT

CONTACT PERSON BRIAN J KOST

ADDRESS: 151 FARMINGTON AVENUE MC64

HARTFORD, CT 06156

PHONE: (860)-636-0602

Total Assets	60,561,691
Total Liabilities	9,515,027
Capital & Surplus	51,046,663
Net Underwriting Gain or (Loss)	24,658,872
Net Investment Gain or (Loss)	8,910,551
Net Change in Surplus	-1,079,590
Net Income	22,712,904
CA - Direct Premiums Written	4,873,378
CA - Direct Premiums Earned	4,943,482
CA - Direct Losses Incurred	3,215,744

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COMPANY NAME AFFILIATED FM INS CO

NAIC No.: 10014

STATE of DOMICILE RI

CONTACT PERSON MELISSA FAGNAT

ADDRESS: ALLENDALE PARK PO BX 7500

JOHNSTON, RI 02919-0500

PHONE: (401)-275-3000

Total Assets	211,962,145
Total Liabilities	139,969,279
Capital & Surplus	71,992,866
Net Underwriting Gain or (Loss)	-13,439,482
Net Investment Gain or (Loss)	10,821,055
Net Change in Surplus	-3,212,686
Net Income	1,978,192
CA - Direct Premiums Written	13,453,130
CA - Direct Premiums Earned	14,039,210
CA - Direct Losses Incurred	-26,077,232

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Fire, Marine, Casualty and Miscellaneous Insurer
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COMPANY NAME AGRI GENERAL INS CO

NAIC No.: 42757

STATE of DOMICILE IA

CONTACT PERSON RYAN D MILLER

ADDRESS: 1501 50TH STREET STE 200

WEST DES MOINES, IA 50266-5962

PHONE: (515)-224-3075

Total Assets	140,155,383
Total Liabilities	15,709,331
Capital & Surplus	124,446,052
Net Underwriting Gain or (Loss)	20,155,518
Net Investment Gain or (Loss)	3,988,365
Net Change in Surplus	4,474,846
Net Income	15,951,649
CA - Direct Premiums Written	1,305,697
CA - Direct Premiums Earned	1,305,697
CA - Direct Losses Incurred	1,416,440

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COMPANY NAME AGRICULTURAL INS CO

NAIC No.: 26344

STATE of DOMICILE OH

CONTACT PERSON ROBERT J SCHWARTZ

ADDRESS: 580 WALNUT ST

CINCINNATI, OH 45202

PHONE: (513)-369-5000

Total Assets	12,099,507
Total Liabilities	2,816,521
Capital & Surplus	9,282,985
Net Underwriting Gain or (Loss)	-176,465
Net Investment Gain or (Loss)	789,834
Net Change in Surplus	1,501,152
Net Income	479,348
CA - Direct Premiums Written	52,942,677
CA - Direct Premiums Earned	54,292,341
CA - Direct Losses Incurred	11,702,149

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Fire, Marine, Casualty and Miscellaneous Insurer
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COMPANY NAME AIU INS CO
NAIC No.: 19399
STATE of DOMICILE NY
CONTACT PERSON JOHN BLUMENSTOCK
ADDRESS: 70 PINE ST
NEW YORK, NY 10270
PHONE: (212)-770-8598

Total Assets	1,840,543,909
Total Liabilities	1,394,952,188
Capital & Surplus	445,591,721
Net Underwriting Gain or (Loss)	67,675,410
Net Investment Gain or (Loss)	51,387,458
Net Change in Surplus	48,463,329
Net Income	97,160,073
CA - Direct Premiums Written	41,327,540
CA - Direct Premiums Earned	31,008,361
CA - Direct Losses Incurred	36,675,958

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COMPANY NAME ALASKA NAT INS CO
NAIC No.: 38733
STATE of DOMICILE AK
CONTACT PERSON RICHARD B SUDDOCK
ADDRESS: 7001 JEWEL LAKE ROAD
ANCHORAGE, AK 99502-2800
PHONE: (907)-248-2642

Total Assets	278,205,030
Total Liabilities	138,916,745
Capital & Surplus	139,288,286
Net Underwriting Gain or (Loss)	2,001,588
Net Investment Gain or (Loss)	17,814,704
Net Change in Surplus	11,728,078
Net Income	15,101,998
CA - Direct Premiums Written	580,505
CA - Direct Premiums Earned	580,368
CA - Direct Losses Incurred	365,969

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Fire, Marine, Casualty and Miscellaneous Insurer
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COMPANY NAME ALISTAR INS CO

NAIC No.: 10221

STATE of DOMICILE CA

CONTACT PERSON KIM JACKSON

ADDRESS: 616 P ST

FRESNO, CA 93721

PHONE: (559)-495-3200-0124

Total Assets	22,847,470
Total Liabilities	17,173,394
Capital & Surplus	5,674,076
Net Underwriting Gain or (Loss)	-1,278,549
Net Investment Gain or (Loss)	1,735,527
Net Change in Surplus	1,105,295
Net Income	217,198
CA - Direct Premiums Written	19,571,980
CA - Direct Premiums Earned	18,767,803
CA - Direct Losses Incurred	13,854,152

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COMPANY NAME ALL AMERICA INS CO

NAIC No.: 20222

STATE of DOMICILE OH

CONTACT PERSON GERALD DEAN THATCHER

ADDRESS: 800 S WASHINGTON ST

VAN WERT, OH 45891

PHONE: (419)-238-1010

Total Assets	82,815,761
Total Liabilities	47,458,721
Capital & Surplus	35,357,040
Net Underwriting Gain or (Loss)	-19,726
Net Investment Gain or (Loss)	3,926,841
Net Change in Surplus	4,436,047
Net Income	3,376,505
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	-128,377

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Fire, Marine, Casualty and Miscellaneous Insurer
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COMPANY NAME ALLEGHENY CAS CO
NAIC No.: 13285
STATE of DOMICILE PA
CONTACT PERSON THOMAS RITCHEY
ADDRESS: PO BOX 1116
MEADVILLE, PA 16335-7116
PHONE: (814)-336-2521

Total Assets	22,998,229
Total Liabilities	10,628,971
Capital & Surplus	12,369,258
Net Underwriting Gain or (Loss)	216,561
Net Investment Gain or (Loss)	761,906
Net Change in Surplus	1,649,573
Net Income	680,561
CA - Direct Premiums Written	5,140,132
CA - Direct Premiums Earned	5,199,840
CA - Direct Losses Incurred	0

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COMPANY NAME ALLEGIANCE INS CO
NAIC No.: 22756
STATE of DOMICILE CA
CONTACT PERSON ROGER WILLIAM FISHER
ADDRESS: #1 HORACE MANN PLAZA
SPRINGFIELD, IL 62715-
PHONE: (217)-788-5146

Total Assets	32,754,172
Total Liabilities	20,827,258
Capital & Surplus	11,926,914
Net Underwriting Gain or (Loss)	2,725,228
Net Investment Gain or (Loss)	2,186,336
Net Change in Surplus	327,953
Net Income	3,342,272
CA - Direct Premiums Written	22,469,892
CA - Direct Premiums Earned	22,767,652
CA - Direct Losses Incurred	13,689,407

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Fire, Marine, Casualty and Miscellaneous Insurer
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COMPANY NAME ALLIANCE ASSU CO OF AMER

NAIC No.: 20273

STATE of DOMICILE NY

CONTACT PERSON GEORGE SARNO

ADDRESS: PO BOX 1000 9300 ARROWPONT BLVD
CHARLOTTE, NC 28201-1000

PHONE: (704)-522-2269

Total Assets	264,816,995
Total Liabilities	11,052,646
Capital & Surplus	253,764,349
Net Underwriting Gain or (Loss)	-1,593,930
Net Investment Gain or (Loss)	15,474,869
Net Change in Surplus	8,585,573
Net Income	9,616,191
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	19,818

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COMPANY NAME ALLIANZ INS CO

NAIC No.: 35300

STATE of DOMICILE CA

CONTACT PERSON EDMAN LEE CHIN

ADDRESS: PO BOX 7780
BURBANK, CA 91510-7780

PHONE: (818)-972-8000-8208

Total Assets	4,078,097,696
Total Liabilities	388,125,533
Capital & Surplus	3,689,972,163
Net Underwriting Gain or (Loss)	-55,464,584
Net Investment Gain or (Loss)	251,071,417
Net Change in Surplus	583,715,112
Net Income	194,496,592
CA - Direct Premiums Written	57,825,360
CA - Direct Premiums Earned	56,491,994
CA - Direct Losses Incurred	74,578,832

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Fire, Marine, Casualty and Miscellaneous Insurer
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COMPANY NAME ALLIANZ UNDERWRITERS INS CO
NAIC No.: 36420
STATE of DOMICILE CA
CONTACT PERSON EDMAN LEE CHIN
ADDRESS: PO BOX 7780
BURBANK, CA 91510-7780
PHONE: (818)-972-8000-8208

Total Assets	75,732,511
Total Liabilities	32,729,247
Capital & Surplus	43,003,264
Net Underwriting Gain or (Loss)	-3,042,360
Net Investment Gain or (Loss)	4,630,843
Net Change in Surplus	5,254,479
Net Income	-387,790
CA - Direct Premiums Written	6,666,133
CA - Direct Premiums Earned	11,613,715
CA - Direct Losses Incurred	5,492,665

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COMPANY NAME ALLIED INS CO
NAIC No.: 36528
STATE of DOMICILE CA
CONTACT PERSON JOSEPH STAGLIANO
ADDRESS: 1601 CHESTNUT STPO BOX 41484
PHILADELPHIA, PA 19101-1484
PHONE: (215)-761-2324

Total Assets	9,684,749
Total Liabilities	169,505
Capital & Surplus	9,515,245
Net Underwriting Gain or (Loss)	-147,844
Net Investment Gain or (Loss)	554,274
Net Change in Surplus	279,430
Net Income	279,430
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	-29,900

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Fire, Marine, Casualty and Miscellaneous Insurer
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COMPANY NAME ALLIED PROP & CAS INS CO

NAIC No.: 42579

STATE of DOMICILE IA

CONTACT PERSON PAUL L CLEMMENSEN

ADDRESS: 701 5TH AVE

DES MOINES, IA 50391-2007

PHONE: (515)-280-4211-4319

Total Assets	150,963,149
Total Liabilities	111,491,958
Capital & Surplus	39,471,190
Net Underwriting Gain or (Loss)	-5,263,895
Net Investment Gain or (Loss)	7,592,050
Net Change in Surplus	-5,905,069
Net Income	-5,490,345
CA - Direct Premiums Written	48,953,425
CA - Direct Premiums Earned	47,647,401
CA - Direct Losses Incurred	25,266,707

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COMPANY NAME ALLMERICA FINANCIAL BENEFIT INS CO

NAIC No.: 41840

STATE of DOMICILE PA

CONTACT PERSON MICHAEL A. PIESSENS

ADDRESS: 100 NORTH PARKWAY

WORCESTER, MA 01605

PHONE: (508)-853-7200-3033

Total Assets	11,204,398
Total Liabilities	125,154
Capital & Surplus	11,079,244
Net Underwriting Gain or (Loss)	0
Net Investment Gain or (Loss)	582,856
Net Change in Surplus	481,746
Net Income	481,746
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

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Fire, Marine, Casualty and Miscellaneous Insurer
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COMPANY NAME ALLSTATE IND CO

NAIC No.: 19240

STATE of DOMICILE IL

CONTACT PERSON LYNN CIRRINCIONE

ADDRESS: 3075 SANDERS RD STE H1A

NORTHBROOK, IL 60062-7127

PHONE: (847)-402-3029

Total Assets	126,471,225
Total Liabilities	50,256,440
Capital & Surplus	76,214,786
Net Underwriting Gain or (Loss)	0
Net Investment Gain or (Loss)	7,324,563
Net Change in Surplus	6,451,765
Net Income	6,570,631
CA - Direct Premiums Written	607,114,759
CA - Direct Premiums Earned	595,073,746
CA - Direct Losses Incurred	278,471,255

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COMPANY NAME ALLSTATE INS CO

NAIC No.: 19232

STATE of DOMICILE IL

CONTACT PERSON LYNN CIRRINCIONE

ADDRESS: 3075 SANDERS RD, STE H1A

NORTHBROOK, IL 60062-7127

PHONE: (847)-402-5000

Total Assets	37,176,125,305
Total Liabilities	23,775,413,182
Capital & Surplus	13,400,712,123
Net Underwriting Gain or (Loss)	882,258,603
Net Investment Gain or (Loss)	2,874,751,849
Net Change in Surplus	457,242,525
Net Income	2,960,492,341
CA - Direct Premiums Written	1,200,748,742
CA - Direct Premiums Earned	1,206,293,544
CA - Direct Losses Incurred	565,024,005

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COMPANY NAME ALLSTATE PROP & CAS INS CO
NAIC No.: 17230
STATE of DOMICILE IL
CONTACT PERSON LYNN CIRINCIONE
ADDRESS: 3075 SANDERS RD STE H1A
NORTHBROOK, IL 60062-7127
PHONE: (847)-402-3029

Total Assets	19,934,707
Total Liabilities	3,010,662
Capital & Surplus	16,924,045
Net Underwriting Gain or (Loss)	0
Net Investment Gain or (Loss)	1,175,056
Net Change in Surplus	939,189
Net Income	951,577
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

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COMPANY NAME AMBAC ASSUR CORP
NAIC No.: 18708
STATE of DOMICILE WI
CONTACT PERSON STEPHEN COOKE
ADDRESS: ONE STATE ST PLAZA
NEW YORK, NY 10004-0150
PHONE: (212)-668-0340

Total Assets	3,289,594,353
Total Liabilities	2,126,955,815
Capital & Surplus	1,162,638,538
Net Underwriting Gain or (Loss)	145,493,778
Net Investment Gain or (Loss)	184,571,339
Net Change in Surplus	155,809,265
Net Income	271,807,969
CA - Direct Premiums Written	37,332,998
CA - Direct Premiums Earned	26,056,742
CA - Direct Losses Incurred	7,207

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COMPANY NAME AMCO INS CO
NAIC No.: 19100
STATE of DOMICILE IA
CONTACT PERSON PAUL L CLEMMENSEN
ADDRESS: 701 5TH AVE
DES MOINES, IA 50391-2007
PHONE: (515)-280-4211-4319

Total Assets	706,705,304
Total Liabilities	464,571,099
Capital & Surplus	242,134,206
Net Underwriting Gain or (Loss)	-13,854,657
Net Investment Gain or (Loss)	45,833,424
Net Change in Surplus	-25,687,261
Net Income	-7,702,516
CA - Direct Premiums Written	114,496,652
CA - Direct Premiums Earned	111,430,847
CA - Direct Losses Incurred	43,464,990

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COMPANY NAME AMERICAN & FOREIGN INS CO
NAIC No.: 24589
STATE of DOMICILE DE
CONTACT PERSON GEORGE ANTHONY SORNO
ADDRESS: PO BOX 1000
CHARLOTTE, NC 28201-1000
PHONE: (704)-522-2269

Total Assets	425,666,640
Total Liabilities	313,539,859
Capital & Surplus	112,126,781
Net Underwriting Gain or (Loss)	-6,882,817
Net Investment Gain or (Loss)	22,422,519
Net Change in Surplus	8,180,016
Net Income	11,138,741
CA - Direct Premiums Written	20,153,707
CA - Direct Premiums Earned	19,205,135
CA - Direct Losses Incurred	10,499,568

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COMPANY NAME AMERICAN ALLIANCE INS CO

NAIC No.: 26832

STATE of DOMICILE OH

CONTACT PERSON ROBERT J SCHWARTZ

ADDRESS: 580 WALNUT ST

CINCINNATI, OH 45202

PHONE: (513)-369-5000

Total Assets	12,746,732
Total Liabilities	2,779,975
Capital & Surplus	9,966,757
Net Underwriting Gain or (Loss)	-176,465
Net Investment Gain or (Loss)	624,420
Net Change in Surplus	2,743,302
Net Income	350,937
CA - Direct Premiums Written	29,882,851
CA - Direct Premiums Earned	24,448,490
CA - Direct Losses Incurred	11,062,732

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COMPANY NAME AMERICAN ALT INS CORP

NAIC No.: 19720

STATE of DOMICILE DE

CONTACT PERSON VICTOR GIUFFRE

ADDRESS: 555 COLLEGE RD E PO BOX 5241

PRINCETON, NJ 08543

PHONE: (609)-243-4280

Total Assets	132,581,820
Total Liabilities	22,880,033
Capital & Surplus	109,701,787
Net Underwriting Gain or (Loss)	2,885,585
Net Investment Gain or (Loss)	6,227,618
Net Change in Surplus	1,257,458
Net Income	5,016,202
CA - Direct Premiums Written	6,971,014
CA - Direct Premiums Earned	6,565,753
CA - Direct Losses Incurred	4,650,187

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN AMBASSADOR CAS CO

NAIC No.: 10073

STATE of DOMICILE IL

CONTACT PERSON KEVIN J. KIRSCHNER

ADDRESS: 1100 ARLINGTON HEIGHTS RD STE 300

ITASCA, IL 60143-3104

PHONE: (317)-816-3564

Total Assets	25,749,275
Total Liabilities	3,604,943
Capital & Surplus	22,144,332
Net Underwriting Gain or (Loss)	0
Net Investment Gain or (Loss)	1,846,848
Net Change in Surplus	-1,096,962
Net Income	1,173,666
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

=====

COMPANY NAME AMERICAN AUTOMOBILE INS CO

NAIC No.: 21849

STATE of DOMICILE MO

CONTACT PERSON JOHN C MANCINI

ADDRESS: 777 SAN MARIN DR

NOVATO, CA 94998

PHONE: (415)-899-2824

Total Assets	429,621,612
Total Liabilities	346,130,490
Capital & Surplus	83,491,122
Net Underwriting Gain or (Loss)	-14,732,792
Net Investment Gain or (Loss)	24,262,372
Net Change in Surplus	10,986,072
Net Income	7,749,068
CA - Direct Premiums Written	145,445,047
CA - Direct Premiums Earned	138,114,314
CA - Direct Losses Incurred	106,846,635

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN BANKERS INS CO OF FL

NAIC No.: 10111

STATE of DOMICILE FL

CONTACT PERSON ALINA ANA SOCARRAS

ADDRESS: 11222 QUAIL ROOST DRIVE

MIAMI, FL 33157

PHONE: (305)-253-2244

Total Assets	798,853,233
Total Liabilities	494,690,621
Capital & Surplus	304,162,612
Net Underwriting Gain or (Loss)	17,470,229
Net Investment Gain or (Loss)	55,828,495
Net Change in Surplus	25,958,651
Net Income	49,760,805
CA - Direct Premiums Written	143,980,975
CA - Direct Premiums Earned	161,716,108
CA - Direct Losses Incurred	39,520,732

=====

COMPANY NAME AMERICAN BONDING CO

NAIC No.: 10138

STATE of DOMICILE AZ

CONTACT PERSON RICARDO RIOS

ADDRESS: 300 W OSBORN RD 5TH FL

PHOENIX, AZ 85013

PHONE: (602)-277-4807

Total Assets	11,835,515
Total Liabilities	14,205,028
Capital & Surplus	-2,369,513
Net Underwriting Gain or (Loss)	-636,982
Net Investment Gain or (Loss)	734,566
Net Change in Surplus	1,826,945
Net Income	850,998
CA - Direct Premiums Written	14,413
CA - Direct Premiums Earned	21,207
CA - Direct Losses Incurred	-777,151

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN CAS CO OF READING PA
NAIC No.: 20427
STATE of DOMICILE PA
CONTACT PERSON NANCY D SABATE
ADDRESS: CNA PLAZA315
CHICAGO, IL 60685
PHONE: (312)-822-2980

Total Assets	1,579,718,636
Total Liabilities	1,035,875,354
Capital & Surplus	543,843,282
Net Underwriting Gain or (Loss)	-50,602,261
Net Investment Gain or (Loss)	82,695,661
Net Change in Surplus	57,761,939
Net Income	26,733,639
CA - Direct Premiums Written	104,796,035
CA - Direct Premiums Earned	99,324,863
CA - Direct Losses Incurred	255,756,223

=====

COMPANY NAME AMERICAN CENTENNIAL INS CO
NAIC No.: 10391
STATE of DOMICILE DE
CONTACT PERSON CAROLYN ANNE SCULLY
ADDRESS: 1415 FOULK RD #202
WILMINGTON, DE 19803-2766
PHONE: (302)-477-5911

Total Assets	50,969,719
Total Liabilities	7,921,752
Capital & Surplus	43,047,967
Net Underwriting Gain or (Loss)	-4,872,964
Net Investment Gain or (Loss)	6,054,243
Net Change in Surplus	2,338,402
Net Income	1,201,865
CA - Direct Premiums Written	-2,176,337
CA - Direct Premiums Earned	4,662,559
CA - Direct Losses Incurred	1,857,225

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN CONTINENTAL INS CO

NAIC No.: 12246

STATE of DOMICILE MO

CONTACT PERSON JOSEPH R HERMAN

ADDRESS: PO BOX 716

DEERFIELD, IL 60015-5290

PHONE: (847)-374-2321

Total Assets	776,793,602
Total Liabilities	615,088,803
Capital & Surplus	161,704,799
Net Underwriting Gain or (Loss)	-43,282,436
Net Investment Gain or (Loss)	44,836,844
Net Change in Surplus	-4,117,627
Net Income	2,830,167
CA - Direct Premiums Written	22,145,715
CA - Direct Premiums Earned	20,845,828
CA - Direct Losses Incurred	10,088,608

=====

COMPANY NAME AMERICAN CONTRACTORS INDEMNITY CO

NAIC No.: 10216

STATE of DOMICILE CA

CONTACT PERSON JAMES HOWARD FERGUSON

ADDRESS: 9841 AIRPORT BLVD STE 1414

LOS ANGELES, CA 90045

PHONE: (310)-649-0990-0333

Total Assets	16,073,984
Total Liabilities	8,382,323
Capital & Surplus	7,691,661
Net Underwriting Gain or (Loss)	314,784
Net Investment Gain or (Loss)	957,742
Net Change in Surplus	1,907,885
Net Income	790,526
CA - Direct Premiums Written	16,156,136
CA - Direct Premiums Earned	15,035,341
CA - Direct Losses Incurred	3,478,240

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN ECONOMY INS CO

NAIC No.: 19690

STATE of DOMICILE IN

CONTACT PERSON DAVID WARREN KRAFT

ADDRESS: SAFECO PLAZA

SEATTLE, WA 98185

PHONE: (800)-544-5000

Total Assets	1,414,570,783
Total Liabilities	909,115,215
Capital & Surplus	505,455,568
Net Underwriting Gain or (Loss)	-18,271,241
Net Investment Gain or (Loss)	115,146,365
Net Change in Surplus	65,746,246
Net Income	102,194,388
CA - Direct Premiums Written	61,816,353
CA - Direct Premiums Earned	61,451,040
CA - Direct Losses Incurred	30,149,025

=====

COMPANY NAME AMERICAN EMPIRE INS CO

NAIC No.: 37990

STATE of DOMICILE OH

CONTACT PERSON T MATTHEW HELD

ADDRESS: PO BOX 5370

CINCINNATI, OH 45201-

PHONE: (513)-369-3000-0000

Total Assets	26,080,290
Total Liabilities	5,439,914
Capital & Surplus	20,640,377
Net Underwriting Gain or (Loss)	156,675
Net Investment Gain or (Loss)	1,717,409
Net Change in Surplus	-1,477,646
Net Income	1,268,646
CA - Direct Premiums Written	-22,649
CA - Direct Premiums Earned	390,069
CA - Direct Losses Incurred	2,008,132

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN EMPLOYERS INS CO

NAIC No.: 20613

STATE of DOMICILE MA

CONTACT PERSON KENNETH COPMAN

ADDRESS: ONE BEACON ST

BOSTON, MA 02108-3100

PHONE: (617)-725-6522

Total Assets	902,826,115
Total Liabilities	730,682,473
Capital & Surplus	172,143,642
Net Underwriting Gain or (Loss)	-122,825,830
Net Investment Gain or (Loss)	57,941,439
Net Change in Surplus	-65,920,714
Net Income	-63,929,971
CA - Direct Premiums Written	9,073,630
CA - Direct Premiums Earned	4,799,904
CA - Direct Losses Incurred	3,984,911

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COMPANY NAME AMERICAN EQUITY SPECIALTY INS CO

NAIC No.: 10819

STATE of DOMICILE CA

CONTACT PERSON RODNEY B FRANTZ

ADDRESS: 7676 E PINNACLE PEAK RD

SCOTTSDALE, AZ 85255

PHONE: (602)-473-7777-2862

Total Assets	16,213,575
Total Liabilities	9,547,235
Capital & Surplus	6,666,340
Net Underwriting Gain or (Loss)	-65,962
Net Investment Gain or (Loss)	883,966
Net Change in Surplus	469,538
Net Income	526,297
CA - Direct Premiums Written	14,677,402
CA - Direct Premiums Earned	11,637,320
CA - Direct Losses Incurred	5,106,165

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN FAMILY HOME INS CO

NAIC No.: 23450

STATE of DOMICILE FL

CONTACT PERSON JAMES P TIERNEY

ADDRESS: PO BOX 5323

CINCINNATI, OH 45201-5323

PHONE: (800)-543-2644-2289

Total Assets	265,953,870
Total Liabilities	186,050,671
Capital & Surplus	79,903,202
Net Underwriting Gain or (Loss)	888,339
Net Investment Gain or (Loss)	8,405,258
Net Change in Surplus	22,613,346
Net Income	6,108,797
CA - Direct Premiums Written	18,830
CA - Direct Premiums Earned	37,680
CA - Direct Losses Incurred	38,197

=====

COMPANY NAME AMERICAN FEDERATION INS CO

NAIC No.: 43699

STATE of DOMICILE FL

CONTACT PERSON KENNETH CHARLES HAINES

ADDRESS: PO BOX 2450

GRAND RAPIDS, MI 49501-2450

PHONE: (616)-956-8102

Total Assets	10,693,149
Total Liabilities	768,478
Capital & Surplus	9,924,671
Net Underwriting Gain or (Loss)	60,040
Net Investment Gain or (Loss)	603,247
Net Change in Surplus	461,339
Net Income	556,479
CA - Direct Premiums Written	6,435,778
CA - Direct Premiums Earned	6,412,493
CA - Direct Losses Incurred	2,015,424

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN FIRE & CAS CO

NAIC No.: 24066

STATE of DOMICILE OH

CONTACT PERSON DALE A THATCHER

ADDRESS: 9450 SEWARD ROAD

FAIRFIELD, OH 45014-5456

PHONE: (513)-603-2245

Total Assets	334,611,250
Total Liabilities	220,080,329
Capital & Surplus	114,530,922
Net Underwriting Gain or (Loss)	-4,675,931
Net Investment Gain or (Loss)	22,272,281
Net Change in Surplus	-579,294
Net Income	15,354,958
CA - Direct Premiums Written	4,358
CA - Direct Premiums Earned	6,415
CA - Direct Losses Incurred	-433,976

=====

COMPANY NAME AMERICAN FUJI FIRE & MARINE INS CO

NAIC No.: 40398

STATE of DOMICILE IL

CONTACT PERSON BRADLEY SCOTT DIERICK

ADDRESS: 475 HALF DAY RD., STE. 300

LINCOLNSHIRE, IL 60069

PHONE: (847)-320-2419

Total Assets	98,630,374
Total Liabilities	36,150,013
Capital & Surplus	62,480,361
Net Underwriting Gain or (Loss)	-1,282,610
Net Investment Gain or (Loss)	5,728,816
Net Change in Surplus	3,705,659
Net Income	3,649,009
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN GENERAL IND CO

NAIC No.: 24376

STATE of DOMICILE NE

CONTACT PERSON RICHARD E STANKO

ADDRESS: 1000 WOODFIELD RD

SCHAUMBURG, IL 60173-4793

PHONE: (847)-517-6087

Total Assets	34,590,350
Total Liabilities	14,767,911
Capital & Surplus	19,822,439
Net Underwriting Gain or (Loss)	962,043
Net Investment Gain or (Loss)	1,915,777
Net Change in Surplus	1,920,365
Net Income	1,913,365
CA - Direct Premiums Written	3,187,320
CA - Direct Premiums Earned	3,187,320
CA - Direct Losses Incurred	434,745

=====

COMPANY NAME AMERICAN GENERAL PROPERTY INS CO

NAIC No.: 31208

STATE of DOMICILE TN

CONTACT PERSON CHRIS N AIKEN

ADDRESS: 458N AMERICAN GENERAL CENTER

NASHVILLE, TN 37250

PHONE: (615)-749-1000-2147

Total Assets	29,406,649
Total Liabilities	19,869,675
Capital & Surplus	9,536,974
Net Underwriting Gain or (Loss)	-6,414,673
Net Investment Gain or (Loss)	1,643,775
Net Change in Surplus	-1,127,552
Net Income	-3,463,569
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN GROWERS INS CO

NAIC No.: 16403

STATE of DOMICILE NE

CONTACT PERSON RICHARD SCHUEMANN

ADDRESS: 222 S 15TH ST STE 600 N

OMAHA, NE 68102-1616

PHONE: (402)-344-8800

Total Assets	95,191,815
Total Liabilities	25,915,003
Capital & Surplus	69,276,813
Net Underwriting Gain or (Loss)	11,329,852
Net Investment Gain or (Loss)	1,894,040
Net Change in Surplus	8,720,895
Net Income	8,678,480
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

=====

COMPANY NAME AMERICAN GUARANTEE & LIABILITY INS

NAIC No.: 26247

STATE of DOMICILE NY

CONTACT PERSON PAUL WALTER NOFFKE

ADDRESS: 1400 AMERICAN LANE

SCHAUMBURG, IL 60196-1056

PHONE: (847)-605-6620

Total Assets	972,753,921
Total Liabilities	503,261,740
Capital & Surplus	469,492,181
Net Underwriting Gain or (Loss)	-18,381,339
Net Investment Gain or (Loss)	56,995,405
Net Change in Surplus	73,619,947
Net Income	39,819,665
CA - Direct Premiums Written	78,718,909
CA - Direct Premiums Earned	94,957,469
CA - Direct Losses Incurred	56,460,408

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN HARDWARE MUT INS CO

NAIC No.: 13331

STATE of DOMICILE OH

CONTACT PERSON JAMES E VERMILLION

ADDRESS: 471 EAST BROAD ST

COLUMBUS, OH 43215

PHONE: (614)-225-8331

Total Assets	189,360,122
Total Liabilities	120,268,477
Capital & Surplus	69,091,645
Net Underwriting Gain or (Loss)	-3,729,399
Net Investment Gain or (Loss)	10,268,126
Net Change in Surplus	6,053,355
Net Income	6,971,858
CA - Direct Premiums Written	9,806,300
CA - Direct Premiums Earned	5,794,224
CA - Direct Losses Incurred	8,201,965

=====

COMPANY NAME AMERICAN HEALTHCARE IND CO

NAIC No.: 39152

STATE of DOMICILE DE

CONTACT PERSON PATRICK LO

ADDRESS: 1888 CENTURY PARK E STE 800

LOS ANGELES, CA 90067-1708

PHONE: (310)-551-5900

Total Assets	66,936,951
Total Liabilities	40,316,478
Capital & Surplus	26,620,473
Net Underwriting Gain or (Loss)	-5,289,226
Net Investment Gain or (Loss)	2,391,011
Net Change in Surplus	2,880,969
Net Income	-2,469,215
CA - Direct Premiums Written	576,642
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN HOME ASSUR CO

NAIC No.: 19380

STATE of DOMICILE NY

CONTACT PERSON JOHN JAMES BLUMENSTOCK

ADDRESS: 70 PINE ST

NEW YORK, NY 10270

PHONE: (212)-770-8598

Total Assets	11,273,879,422
Total Liabilities	7,784,606,388
Capital & Surplus	3,489,273,034
Net Underwriting Gain or (Loss)	-45,819,257
Net Investment Gain or (Loss)	639,041,203
Net Change in Surplus	303,395,878
Net Income	463,648,610
CA - Direct Premiums Written	81,152,842
CA - Direct Premiums Earned	87,963,945
CA - Direct Losses Incurred	124,119,928

=====

COMPANY NAME AMERICAN IND CO

NAIC No.: 19518

STATE of DOMICILE TX

CONTACT PERSON VAUGHN VAN VAUGHAN

ADDRESS: PO BOX 1259

GALVESTON, TX 77553

PHONE: (409)-766-4614

Total Assets	103,701,927
Total Liabilities	83,463,798
Capital & Surplus	20,238,129
Net Underwriting Gain or (Loss)	-12,667,067
Net Investment Gain or (Loss)	5,683,173
Net Change in Surplus	-7,910,525
Net Income	-3,872,074
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN INS CO

NAIC No.: 21857

STATE of DOMICILE NE

CONTACT PERSON JOHN C MANCINI

ADDRESS: 777 SAN MARIN DR

NOVATO, CA 94998

PHONE: (415)-889-2817

Total Assets	1,437,948,595
Total Liabilities	1,076,625,967
Capital & Surplus	361,322,628
Net Underwriting Gain or (Loss)	-46,042,096
Net Investment Gain or (Loss)	195,432,962
Net Change in Surplus	51,265,377
Net Income	142,793,222
CA - Direct Premiums Written	303,225,897
CA - Direct Premiums Earned	291,846,724
CA - Direct Losses Incurred	202,007,151

=====

COMPANY NAME AMERICAN INTL INS CO OF CA

NAIC No.: 43761

STATE of DOMICILE CA

CONTACT PERSON JOSEPH PATRICK MARLOWE

ADDRESS: 505 CARR ROAD

WILMINGTON, DE 19809-0495

PHONE: (302)-761-3682

Total Assets	43,668,770
Total Liabilities	34,455,319
Capital & Surplus	9,213,451
Net Underwriting Gain or (Loss)	970,468
Net Investment Gain or (Loss)	1,429,644
Net Change in Surplus	2,239,533
Net Income	2,077,533
CA - Direct Premiums Written	28,439,126
CA - Direct Premiums Earned	25,667,399
CA - Direct Losses Incurred	17,106,622

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN LIVE STOCK INS CO

NAIC No.: 10200

STATE of DOMICILE IL

CONTACT PERSON JAMES E. HALL

ADDRESS: PO BOX 520

GENEVA, IL 60134-0520

PHONE: (630)-232-2100

Total Assets	54,556,940
Total Liabilities	6,052,490
Capital & Surplus	48,504,450
Net Underwriting Gain or (Loss)	93,046
Net Investment Gain or (Loss)	5,148,368
Net Change in Surplus	797,391
Net Income	3,631,414
CA - Direct Premiums Written	315,268
CA - Direct Premiums Earned	334,232
CA - Direct Losses Incurred	73,054

=====

COMPANY NAME AMERICAN MANUFACTURERS MUT INS CO

NAIC No.: 30562

STATE of DOMICILE IL

CONTACT PERSON BRET ALAN CONKLIN

ADDRESS: ONE KEMPER DRIVE

LONG GROVE, IL 60049-0001

PHONE: (847)-320-2676

Total Assets	799,879,316
Total Liabilities	544,735,288
Capital & Surplus	255,144,028
Net Underwriting Gain or (Loss)	11,584,661
Net Investment Gain or (Loss)	43,322,173
Net Change in Surplus	35,955,360
Net Income	19,142,620
CA - Direct Premiums Written	133,367,779
CA - Direct Premiums Earned	130,394,410
CA - Direct Losses Incurred	69,348,863

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN MERCHANTS CAS

NAIC No.: 43630

STATE of DOMICILE OH

CONTACT PERSON JAMES E VERMILLION

ADDRESS: 471 E BROAD ST

COLUMBUS, OH 43215

PHONE: (614)-225-8331

Total Assets	20,540,835
Total Liabilities	12,821,098
Capital & Surplus	7,719,736
Net Underwriting Gain or (Loss)	-506,625
Net Investment Gain or (Loss)	1,185,505
Net Change in Surplus	296,236
Net Income	492,703
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

=====

COMPANY NAME AMERICAN MERCURY INS CO

NAIC No.: 16810

STATE of DOMICILE OK

CONTACT PERSON KYNDEL JEAN MCDONALD

ADDRESS: PO BOX 268847

OKLAHOMA CITY, OK 73126-8847

PHONE: (405)-523-5752

Total Assets	122,164,571
Total Liabilities	72,249,716
Capital & Surplus	49,914,855
Net Underwriting Gain or (Loss)	-4,359,785
Net Investment Gain or (Loss)	12,850,779
Net Change in Surplus	4,518,251
Net Income	9,665,869
CA - Direct Premiums Written	3,849,207
CA - Direct Premiums Earned	2,434,532
CA - Direct Losses Incurred	1,628,888

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN MODERN HOME INS CO
NAIC No.: 23469
STATE of DOMICILE OH
CONTACT PERSON JAMES P TIERNEY
ADDRESS: PO BOX 5323
CINCINNATI, OH 45201-5323
PHONE: (800)-543-2644-2289

Total Assets	468,741,181
Total Liabilities	333,987,246
Capital & Surplus	134,753,936
Net Underwriting Gain or (Loss)	1,954,337
Net Investment Gain or (Loss)	18,412,110
Net Change in Surplus	29,918,230
Net Income	13,970,247
CA - Direct Premiums Written	15,836,196
CA - Direct Premiums Earned	15,499,331
CA - Direct Losses Incurred	7,631,937

=====

COMPANY NAME AMERICAN MOTORISTS INS CO
NAIC No.: 22918
STATE of DOMICILE IL
CONTACT PERSON BRET ALAN CONKLIN
ADDRESS: ONE KEMPER DR
LONG GROVE, IL 60049-0001
PHONE: (847)-320-2676

Total Assets	1,545,052,670
Total Liabilities	1,152,002,751
Capital & Surplus	393,049,919
Net Underwriting Gain or (Loss)	23,170,636
Net Investment Gain or (Loss)	97,281,289
Net Change in Surplus	64,507,890
Net Income	47,268,462
CA - Direct Premiums Written	122,683,743
CA - Direct Premiums Earned	121,404,030
CA - Direct Losses Incurred	85,157,247

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN NATL FIRE INS CO

NAIC No.: 22136

STATE of DOMICILE NY

CONTACT PERSON ROBERT J SCHWARTZ

ADDRESS: 580 WALNUT ST

CINCINNATI, OH 45202

PHONE: (513)-369-5000

Total Assets	109,210,907
Total Liabilities	82,177,095
Capital & Surplus	27,033,812
Net Underwriting Gain or (Loss)	-5,293,935
Net Investment Gain or (Loss)	12,175,365
Net Change in Surplus	3,570,440
Net Income	6,588,781
CA - Direct Premiums Written	61,828,932
CA - Direct Premiums Earned	61,555,216
CA - Direct Losses Incurred	78,865,668

=====

COMPANY NAME AMERICAN NATL GENERAL INS CO

NAIC No.: 39942

STATE of DOMICILE MO

CONTACT PERSON JAMES M CYBULSKI

ADDRESS: 1949 E SUNSHINE

SPRINGFIELD, MO 65899-0001

PHONE: (417)-887-4990-2241

Total Assets	66,974,462
Total Liabilities	31,597,438
Capital & Surplus	35,377,024
Net Underwriting Gain or (Loss)	4,537,748
Net Investment Gain or (Loss)	4,267,424
Net Change in Surplus	5,661,409
Net Income	5,449,000
CA - Direct Premiums Written	-5,632
CA - Direct Premiums Earned	-5,632
CA - Direct Losses Incurred	-31,651

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN NATL PROP & CAS CO

NAIC No.: 28401

STATE of DOMICILE MO

CONTACT PERSON JAMES M CYBULSKI

ADDRESS: 1949 E SUNSHINE

SPRINGFIELD, MO 65899-0001

PHONE: (417)-887-2241

Total Assets	433,765,163
Total Liabilities	261,018,304
Capital & Surplus	172,746,859
Net Underwriting Gain or (Loss)	-3,013,919
Net Investment Gain or (Loss)	23,247,438
Net Change in Surplus	18,897,792
Net Income	12,165,454
CA - Direct Premiums Written	9,448,673
CA - Direct Premiums Earned	8,522,955
CA - Direct Losses Incurred	5,094,438

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COMPANY NAME AMERICAN PROFESSIONALS INS CO

NAIC No.: 12084

STATE of DOMICILE IN

CONTACT PERSON JAMES HOOKER

ADDRESS: 10370 RICHMOND AVE

HOUSTON, TX 77042-4123

PHONE: (713)-952-9555

Total Assets	5,941,336
Total Liabilities	-17,178
Capital & Surplus	5,958,514
Net Underwriting Gain or (Loss)	0
Net Investment Gain or (Loss)	376,615
Net Change in Surplus	-210,374
Net Income	391,512
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN PROTECTION INS CO

NAIC No.: 18910

STATE of DOMICILE IL

CONTACT PERSON BRET ALAN CONKLIN

ADDRESS: ONE KEMPER DR

LONG GROVE, IL 60049-0001

PHONE: (847)-320-2676

Total Assets	8,357,895
Total Liabilities	2,178,042
Capital & Surplus	6,179,853
Net Underwriting Gain or (Loss)	0
Net Investment Gain or (Loss)	372,246
Net Change in Surplus	-61,651
Net Income	248,349
CA - Direct Premiums Written	53,228,742
CA - Direct Premiums Earned	47,445,131
CA - Direct Losses Incurred	23,142,089

=====

COMPANY NAME AMERICAN REIN CO

NAIC No.: 10227

STATE of DOMICILE DE

CONTACT PERSON VICTOR M GIUFFRE

ADDRESS: 555 COLLEGE RD

PRINCETON, NJ 08543

PHONE: (609)-243-4280

Total Assets	9,712,134,282
Total Liabilities	7,104,294,801
Capital & Surplus	2,607,839,481
Net Underwriting Gain or (Loss)	-84,280,079
Net Investment Gain or (Loss)	508,222,720
Net Change in Surplus	306,435,463
Net Income	319,361,211
CA - Direct Premiums Written	877
CA - Direct Premiums Earned	877
CA - Direct Losses Incurred	-623,277

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN RELIABLE INS CO

NAIC No.: 19615

STATE of DOMICILE AZ

CONTACT PERSON RONALD REED HALL

ADDRESS: 8655 E VIA DE VENTURA

SCOTTSDALE, AZ 85258

PHONE: (480)-483-8666

Total Assets	130,077,081
Total Liabilities	83,060,204
Capital & Surplus	47,016,877
Net Underwriting Gain or (Loss)	-2,512,798
Net Investment Gain or (Loss)	7,669,874
Net Change in Surplus	-454,311
Net Income	4,431,251
CA - Direct Premiums Written	44,016,678
CA - Direct Premiums Earned	47,338,403
CA - Direct Losses Incurred	21,350,121

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COMPANY NAME AMERICAN RISK FUNDING INS CO

NAIC No.: 19984

STATE of DOMICILE IL

CONTACT PERSON BLAKELY MICHELE MEADORS

ADDRESS: 12222 MERIT DR STE 1660

DALLAS, TX 75251

PHONE: (214)-702-9004-0427

Total Assets	47,988,234
Total Liabilities	34,653,093
Capital & Surplus	13,335,140
Net Underwriting Gain or (Loss)	2,275,149
Net Investment Gain or (Loss)	2,166,831
Net Change in Surplus	2,712,402
Net Income	2,717,646
CA - Direct Premiums Written	-236,900
CA - Direct Premiums Earned	-236,900
CA - Direct Losses Incurred	108,992

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN ROAD INS CO

NAIC No.: 19631

STATE of DOMICILE MI

CONTACT PERSON MARK D WRASE

ADDRESS: THE AMERICAN RD

DEARBORN, MI 48121-6027

PHONE: (313)-377-1102

Total Assets	634,791,511
Total Liabilities	245,517,178
Capital & Surplus	389,274,333
Net Underwriting Gain or (Loss)	-10,246,678
Net Investment Gain or (Loss)	76,664,669
Net Change in Surplus	-78,831,196
Net Income	57,925,123
CA - Direct Premiums Written	12,488,244
CA - Direct Premiums Earned	13,924,581
CA - Direct Losses Incurred	8,916,057

=====

COMPANY NAME AMERICAN SAFETY CAS INS CO

NAIC No.: 39969

STATE of DOMICILE DE

CONTACT PERSON DARYL C. AQUINO

ADDRESS: 1845 THE EXCHANGE STE 200

ATLANTA, GA 30339-0999

PHONE: (770)-916-1908

Total Assets	17,169,636
Total Liabilities	8,265,269
Capital & Surplus	8,904,367
Net Underwriting Gain or (Loss)	354,107
Net Investment Gain or (Loss)	771,115
Net Change in Surplus	-84,691
Net Income	682,761
CA - Direct Premiums Written	1,410,705
CA - Direct Premiums Earned	1,053,568
CA - Direct Losses Incurred	255,257

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN SECURITY INS CO

NAIC No.: 42978

STATE of DOMICILE DE

CONTACT PERSON KRISTIN JOY THRIFT

ADDRESS: 260 INTERSTATE N CIR NW

ATLANTA, GA 30339

PHONE: (770)-763-1106

Total Assets	421,985,188
Total Liabilities	242,916,394
Capital & Surplus	179,068,794
Net Underwriting Gain or (Loss)	-7,685,041
Net Investment Gain or (Loss)	18,479,247
Net Change in Surplus	10,567,166
Net Income	10,916,871
CA - Direct Premiums Written	64,174,497
CA - Direct Premiums Earned	59,032,111
CA - Direct Losses Incurred	9,703,084

=====

COMPANY NAME AMERICAN SPIRIT INS CO

NAIC No.: 33723

STATE of DOMICILE IN

CONTACT PERSON ROBERT J SCHWARTZ

ADDRESS: 580 WALNUT ST

CINCINNATI, OH 45202

PHONE: (513)-369-5000

Total Assets	18,695,919
Total Liabilities	2,867,069
Capital & Surplus	15,828,850
Net Underwriting Gain or (Loss)	-176,465
Net Investment Gain or (Loss)	1,449,270
Net Change in Surplus	-1,122,369
Net Income	901,791
CA - Direct Premiums Written	3,606,320
CA - Direct Premiums Earned	2,647,223
CA - Direct Losses Incurred	668,020

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN STATES INS CO

NAIC No.: 19704

STATE of DOMICILE IN

CONTACT PERSON DAVID WARREN KRAFT

ADDRESS: SAFECO PLAZA

SEATTLE, WA 98185

PHONE: (800)-544-2614

Total Assets	2,686,384,929
Total Liabilities	1,222,300,742
Capital & Surplus	1,464,084,187
Net Underwriting Gain or (Loss)	-24,317,615
Net Investment Gain or (Loss)	322,290,893
Net Change in Surplus	248,238,668
Net Income	346,638,037
CA - Direct Premiums Written	27,034,087
CA - Direct Premiums Earned	27,294,420
CA - Direct Losses Incurred	26,204,692

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COMPANY NAME AMERICAN STATES INS CO OF TX

NAIC No.: 19712

STATE of DOMICILE TX

CONTACT PERSON DAVID WARREN KRAFT

ADDRESS: SAFECO PLAZA

SEATTLE, WA 98185

PHONE: (206)-545-5000

Total Assets	16,401,829
Total Liabilities	39,862
Capital & Surplus	16,361,967
Net Underwriting Gain or (Loss)	0
Net Investment Gain or (Loss)	1,041,817
Net Change in Surplus	876,968
Net Income	876,968
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	-175

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN STATES PREFERRED INS CO

NAIC No.: 37214

STATE of DOMICILE IN

CONTACT PERSON DAVID WARREN KRAFT

ADDRESS: SAFECO PLAZA

SEATTLE, WA 98185

PHONE: (800)-544-5000

Total Assets	189,961,429
Total Liabilities	124,350,554
Capital & Surplus	65,610,875
Net Underwriting Gain or (Loss)	-2,624,166
Net Investment Gain or (Loss)	14,945,156
Net Change in Surplus	5,940,150
Net Income	10,936,850
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

=====

COMPANY NAME AMERICAN STERLING INS CO

NAIC No.: 40800

STATE of DOMICILE CA

CONTACT PERSON RON DEARDEN

ADDRESS: 9800 MUIRLANDS BLVD

IRVINE, CA 92618

PHONE: (714)-206-6200

Total Assets	49,398,625
Total Liabilities	27,066,601
Capital & Surplus	22,332,024
Net Underwriting Gain or (Loss)	4,317,953
Net Investment Gain or (Loss)	2,454,718
Net Change in Surplus	6,576,611
Net Income	6,421,333
CA - Direct Premiums Written	11,133,712
CA - Direct Premiums Earned	18,540,853
CA - Direct Losses Incurred	2,931,280

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAN SURETY CO
NAIC No.: 31380
STATE of DOMICILE CA
CONTACT PERSON BRIAN FELDMAN
ADDRESS: 3901 W 86 ST STE 450
INDIANAPOLIS, IN 46268-0932
PHONE: (317)-875-8700

Total Assets	7,531,334
Total Liabilities	1,605,761
Capital & Surplus	5,925,573
Net Underwriting Gain or (Loss)	672,426
Net Investment Gain or (Loss)	214,962
Net Change in Surplus	850,737
Net Income	601,893
CA - Direct Premiums Written	2,196,552
CA - Direct Premiums Earned	2,157,465
CA - Direct Losses Incurred	-113,052

=====

COMPANY NAME AMERICAN ZURICH INS CO
NAIC No.: 40142
STATE of DOMICILE IL
CONTACT PERSON PAUL WATLER NOFFKE
ADDRESS: 1400 AMERICAN LANE
SCHAUMBURG, IL 60196-1056
PHONE: (847)-605-6620

Total Assets	155,147,225
Total Liabilities	103,975,213
Capital & Surplus	51,172,013
Net Underwriting Gain or (Loss)	-3,676,268
Net Investment Gain or (Loss)	7,314,556
Net Change in Surplus	4,545,606
Net Income	3,749,801
CA - Direct Premiums Written	10,737,756
CA - Direct Premiums Earned	8,758,841
CA - Direct Losses Incurred	7,014,455

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMERICAS INS CO

NAIC No.: 27898

STATE of DOMICILE LA

CONTACT PERSON MICHAEL A VICKNAIR

ADDRESS: 400 POYDRAS ST STE 1990

NEW ORLEANS, LA 70130

PHONE: (504)-528-9555-0707

Total Assets	42,010,999
Total Liabilities	12,392,275
Capital & Surplus	29,618,724
Net Underwriting Gain or (Loss)	735,938
Net Investment Gain or (Loss)	2,179,913
Net Change in Surplus	-987,871
Net Income	3,179,461
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	-346,863

=====

COMPANY NAME AMERIN GUARANTY CORP

NAIC No.: 30872

STATE of DOMICILE IL

CONTACT PERSON JULIE WEAVER CLARK

ADDRESS: 1601 MARKET ST

PHILADELPHIA, PA 19103-2337

PHONE: (215)-564-6600-3403

Total Assets	449,990,151
Total Liabilities	220,597,177
Capital & Surplus	229,392,975
Net Underwriting Gain or (Loss)	53,171,768
Net Investment Gain or (Loss)	19,931,191
Net Change in Surplus	10,796,142
Net Income	71,714,519
CA - Direct Premiums Written	28,011,253
CA - Direct Premiums Earned	28,718,888
CA - Direct Losses Incurred	10,276,492

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMEX ASSUR CO

NAIC No.: 27928

STATE of DOMICILE IL

CONTACT PERSON TERI SCHNEIDER

ADDRESS: 1400 LOMBARDI AVE STE 200

GREEN BAY, WI 54304-3922

PHONE: (920)-496-5250

Total Assets	452,073,493
Total Liabilities	274,987,894
Capital & Surplus	177,085,599
Net Underwriting Gain or (Loss)	58,487,796
Net Investment Gain or (Loss)	22,340,780
Net Change in Surplus	3,562,376
Net Income	59,661,376
CA - Direct Premiums Written	28,646,656
CA - Direct Premiums Earned	27,844,537
CA - Direct Losses Incurred	12,382,738

=====

COMPANY NAME AMICA MUT INS CO

NAIC No.: 19976

STATE of DOMICILE RI

CONTACT PERSON ROBERT A DIMUCCIO

ADDRESS: PO BOX 6008

PROVIDENCE, RI 02940-6008

PHONE: (401)-334-6000-4260

Total Assets	2,786,862,520
Total Liabilities	1,323,558,747
Capital & Surplus	1,463,303,773
Net Underwriting Gain or (Loss)	78,792,175
Net Investment Gain or (Loss)	142,756,376
Net Change in Surplus	239,046,595
Net Income	72,519,524
CA - Direct Premiums Written	49,672,625
CA - Direct Premiums Earned	50,614,912
CA - Direct Losses Incurred	24,557,486

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AMWEST SURETY INS CO

NAIC No.: 34983

STATE of DOMICILE NE

CONTACT PERSON SIOBHAN KATHLEEN HORTON

ADDRESS: 5230 LAS VIRGENES ROAD
CALABASAS, CA 91302

PHONE: (818)-871-2000

Total Assets	125,107,831
Total Liabilities	85,581,606
Capital & Surplus	39,526,225
Net Underwriting Gain or (Loss)	4,611,557
Net Investment Gain or (Loss)	6,242,150
Net Change in Surplus	5,702,872
Net Income	7,624,425
CA - Direct Premiums Written	20,128,163
CA - Direct Premiums Earned	18,846,266
CA - Direct Losses Incurred	1,649,903

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COMPANY NAME ANZA INS CO

NAIC No.: 25180

STATE of DOMICILE CA

CONTACT PERSON DIANE E KLEINECKE

ADDRESS: PO BOX 6180
NOVATO, CA 94948-6180

PHONE: (415)-893-7700-0333

Total Assets	14,427,237
Total Liabilities	9,018,837
Capital & Surplus	5,408,400
Net Underwriting Gain or (Loss)	313,727
Net Investment Gain or (Loss)	744,829
Net Change in Surplus	1,027,438
Net Income	1,027,438
CA - Direct Premiums Written	17,382,917
CA - Direct Premiums Earned	17,103,001
CA - Direct Losses Incurred	9,685,604

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME ARGONAUT GREAT CENTRAL INS CO

NAIC No.: 19860

STATE of DOMICILE IL

CONTACT PERSON DONNA M ERDMAN

ADDRESS: 3625 N SHERIDAN RD

PEORIA, IL 61604-1434

PHONE: (309)-681-2348

Total Assets	120,138,667
Total Liabilities	67,709,938
Capital & Surplus	52,428,729
Net Underwriting Gain or (Loss)	-6,372,056
Net Investment Gain or (Loss)	8,009,980
Net Change in Surplus	-1,110,454
Net Income	1,704,198
CA - Direct Premiums Written	713,810
CA - Direct Premiums Earned	1,018,369
CA - Direct Losses Incurred	197,135

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COMPANY NAME ARGONAUT INS CO

NAIC No.: 19801

STATE of DOMICILE CA

CONTACT PERSON ROBERT R ZIC

ADDRESS: 250 MIDDLEFIELD RD

MENLO PARK, CA 94025-3500

PHONE: (650)-858-6414

Total Assets	1,396,707,347
Total Liabilities	744,007,850
Capital & Surplus	652,699,497
Net Underwriting Gain or (Loss)	-20,674,954
Net Investment Gain or (Loss)	93,979,156
Net Change in Surplus	93,334,298
Net Income	67,007,983
CA - Direct Premiums Written	54,992,160
CA - Direct Premiums Earned	53,718,522
CA - Direct Losses Incurred	43,578,733

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
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COMPANY NAME ARGONAUT-MIDWEST INS CO

NAIC No.: 19828

STATE of DOMICILE IL

CONTACT PERSON ROBERT R ZIC

ADDRESS: 250 MIDDLEFIELD RD

MENLO PARK, CA 94025-3500

PHONE: (650)-858-6414

Total Assets	228,934,989
Total Liabilities	57,494,028
Capital & Surplus	171,440,961
Net Underwriting Gain or (Loss)	-1,457,254
Net Investment Gain or (Loss)	19,734,160
Net Change in Surplus	1,490,300
Net Income	15,114,924
CA - Direct Premiums Written	1,175,970
CA - Direct Premiums Earned	738,654
CA - Direct Losses Incurred	2,788,708

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COMPANY NAME ARGONAUT-SW INS CO

NAIC No.: 19844

STATE of DOMICILE LA

CONTACT PERSON ROBERT R ZIC

ADDRESS: 250 MIDDLEFIELD RD

MENLO PARK, CA 94025-3500

PHONE: (650)-858-6414

Total Assets	18,572,397
Total Liabilities	5,318,061
Capital & Surplus	13,254,336
Net Underwriting Gain or (Loss)	-157,128
Net Investment Gain or (Loss)	892,200
Net Change in Surplus	650,251
Net Income	630,280
CA - Direct Premiums Written	1,074,517
CA - Direct Premiums Earned	1,257,196
CA - Direct Losses Incurred	1,539,234

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME ARKWRIGHT INS CO

NAIC No.: 31887

STATE of DOMICILE MA

CONTACT PERSON MELISSA FAGNANT

ADDRESS: PO BOX 7500

JOHNSTON, RI 02914-0500

PHONE: (781)-890-9300

Total Assets	270,059,646
Total Liabilities	32,605,647
Capital & Surplus	237,453,999
Net Underwriting Gain or (Loss)	-5,047,721
Net Investment Gain or (Loss)	18,591,482
Net Change in Surplus	17,766,929
Net Income	9,814,199
CA - Direct Premiums Written	649,980
CA - Direct Premiums Earned	649,980
CA - Direct Losses Incurred	0

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COMPANY NAME ARKWRIGHT MUTUAL INS CO

NAIC No.: 21490

STATE of DOMICILE MA

CONTACT PERSON ANTHONY JEROME MISTRETTA

ADDRESS: 225 WYMAN STREET

WALTHAM, MA 02454-9198

PHONE: (781)-890-9300-3830

Total Assets	1,757,820,092
Total Liabilities	841,292,214
Capital & Surplus	916,527,877
Net Underwriting Gain or (Loss)	-109,849,432
Net Investment Gain or (Loss)	50,438,104
Net Change in Surplus	74,804,082
Net Income	-57,947,030
CA - Direct Premiums Written	18,710,964
CA - Direct Premiums Earned	24,253,782
CA - Direct Losses Incurred	11,481,633

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME ARMED FORCES INS EXCHANGE

NAIC No.: 41459

STATE of DOMICILE KS

CONTACT PERSON CARROLL HAVERKAMP

ADDRESS: 550 EISENHOWER RD

FT LEAVENWORTH, KS 66048

PHONE: (913)-727-4352

Total Assets	165,541,863
Total Liabilities	61,890,185
Capital & Surplus	103,651,678
Net Underwriting Gain or (Loss)	4,335,444
Net Investment Gain or (Loss)	8,901,887
Net Change in Surplus	7,167,563
Net Income	7,461,443
CA - Direct Premiums Written	5,789,416
CA - Direct Premiums Earned	5,924,216
CA - Direct Losses Incurred	2,904,035

=====

COMPANY NAME ASSOCIATED IND CORP

NAIC No.: 21865

STATE of DOMICILE CA

CONTACT PERSON JOHN C MANCINI

ADDRESS: 777 SAN MARIN DR

NOVATO, CA 94998

PHONE: (415)-889-2824

Total Assets	127,526,347
Total Liabilities	89,839,221
Capital & Surplus	37,687,126
Net Underwriting Gain or (Loss)	-3,683,448
Net Investment Gain or (Loss)	8,213,391
Net Change in Surplus	3,196,508
Net Income	3,186,384
CA - Direct Premiums Written	77,596,996
CA - Direct Premiums Earned	73,684,006
CA - Direct Losses Incurred	28,399,527

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME ASSOCIATED INTL INS CO

NAIC No.: 27189

STATE of DOMICILE CA

CONTACT PERSON ROBERT WILLIAM BLAZXER III

ADDRESS: 21820 BURBANK BLVD #330

WOODLAND HILLS, CA 91367

PHONE: (818)-595-0600

Total Assets	285,360,652
Total Liabilities	233,785,225
Capital & Surplus	51,575,427
Net Underwriting Gain or (Loss)	-36,830,960
Net Investment Gain or (Loss)	20,462,168
Net Change in Surplus	-19,215,335
Net Income	-14,017,841
CA - Direct Premiums Written	63,272,345
CA - Direct Premiums Earned	55,690,470
CA - Direct Losses Incurred	38,099,973

=====

COMPANY NAME ASSOCIATES INS CO

NAIC No.: 21296

STATE of DOMICILE IN

CONTACT PERSON CHRISTOHER JAMES KENNEY

ADDRESS: PO BOX 222038

DALLAS, TX 75222-2038

PHONE: (972)-652-4530

Total Assets	485,167,449
Total Liabilities	253,422,422
Capital & Surplus	231,745,027
Net Underwriting Gain or (Loss)	52,399,277
Net Investment Gain or (Loss)	30,978,054
Net Change in Surplus	15,913,279
Net Income	54,663,332
CA - Direct Premiums Written	13,156,555
CA - Direct Premiums Earned	14,036,519
CA - Direct Losses Incurred	8,600,228

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME ASSURANCE CO OF AMER

NAIC No.: 19305

STATE of DOMICILE NY

CONTACT PERSON PAUL WALTER NOFFKE

ADDRESS: 1400 AMERICAN LANE

SCHAUMBURG, IL 60196-1056

PHONE: (847)-605-6620

Total Assets	25,030,857
Total Liabilities	0
Capital & Surplus	25,030,857
Net Underwriting Gain or (Loss)	0
Net Investment Gain or (Loss)	1,499,520
Net Change in Surplus	1,538,806
Net Income	1,538,806
CA - Direct Premiums Written	35,167,770
CA - Direct Premiums Earned	30,060,796
CA - Direct Losses Incurred	17,657,214

=====

COMPANY NAME ATHENA ASSUR CO

NAIC No.: 41769

STATE of DOMICILE MN

CONTACT PERSON SHEILA M BROWN

ADDRESS: 385 WASHINGTON ST

ST PAUL, MN 55102

PHONE: (612)-310-3097

Total Assets	168,474,828
Total Liabilities	111,184,431
Capital & Surplus	57,290,397
Net Underwriting Gain or (Loss)	-5,407,925
Net Investment Gain or (Loss)	7,650,253
Net Change in Surplus	2,940,602
Net Income	2,242,328
CA - Direct Premiums Written	9,030,791
CA - Direct Premiums Earned	8,712,025
CA - Direct Losses Incurred	7,254,598

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME ATLANTA CAS CO

NAIC No.: 21792

STATE of DOMICILE OH

CONTACT PERSON JOHN THOMAS BROOKS

ADDRESS: 3169 HOLCOMB BRIDGE RD
NORCROSS, GA 30071

PHONE: (770)-447-8930-4130

Total Assets	423,369,557
Total Liabilities	306,706,508
Capital & Surplus	116,663,047
Net Underwriting Gain or (Loss)	-28,043,871
Net Investment Gain or (Loss)	22,022,763
Net Change in Surplus	-23,937,598
Net Income	-4,045,888
CA - Direct Premiums Written	5,686,314
CA - Direct Premiums Earned	7,423,091
CA - Direct Losses Incurred	5,772,501

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COMPANY NAME ATLANTA INTL INS CO

NAIC No.: 20931

STATE of DOMICILE NY

CONTACT PERSON PETER JAMES JACOBUS

ADDRESS: 7230 MCGINNIS FERRY RD STE 300
SUWANEE, GA 30024

PHONE: (770)-813-6251

Total Assets	28,708,679
Total Liabilities	22,176,641
Capital & Surplus	6,532,037
Net Underwriting Gain or (Loss)	-2,662,971
Net Investment Gain or (Loss)	1,391,449
Net Change in Surplus	-652,883
Net Income	-608,533
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	-35,185

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME ATLANTA SPECIALTY INS CO

NAIC No.: 31925

STATE of DOMICILE OH

CONTACT PERSON JOHN BROOKS

ADDRESS: 3169 HOLCOMB BRIDGE RD
NORCROSS, GA 30071

PHONE: (770)-447-8930

Total Assets	17,836,651
Total Liabilities	7,469,162
Capital & Surplus	10,367,489
Net Underwriting Gain or (Loss)	-28,097
Net Investment Gain or (Loss)	895,796
Net Change in Surplus	-482,919
Net Income	626,692
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

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COMPANY NAME ATLANTIC INS CO

NAIC No.: 22209

STATE of DOMICILE TX

CONTACT PERSON DAVID M BARBER

ADDRESS: PO BOX 131771
DALLAS, TX 75313-1771

PHONE: (972)-650-2905

Total Assets	33,522,840
Total Liabilities	16,809,398
Capital & Surplus	16,713,442
Net Underwriting Gain or (Loss)	564,293
Net Investment Gain or (Loss)	1,507,586
Net Change in Surplus	3,327,296
Net Income	1,548,741
CA - Direct Premiums Written	53,054
CA - Direct Premiums Earned	71,979
CA - Direct Losses Incurred	56,528

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME ATLANTIC MUT INS CO

NAIC No.: 19895

STATE of DOMICILE NY

CONTACT PERSON ELIZABETH CHRISTINE TEISCH

ADDRESS: 100 WALL ST

NEW YORK, NY 10005-3701

PHONE: (201)-408-6099

Total Assets	1,273,019,099
Total Liabilities	713,361,606
Capital & Surplus	559,657,493
Net Underwriting Gain or (Loss)	-29,728,807
Net Investment Gain or (Loss)	59,579,991
Net Change in Surplus	138,773,350
Net Income	18,695,663
CA - Direct Premiums Written	70,842,348
CA - Direct Premiums Earned	68,097,338
CA - Direct Losses Incurred	19,635,531

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COMPANY NAME ATLAS ASSUR CO OF AMER

NAIC No.: 18333

STATE of DOMICILE NY

CONTACT PERSON STEVE POWELL

ADDRESS: 62 MAPLE AVE

KEENE, NH 03431

PHONE: (603)-358-3810

Total Assets	831,058,929
Total Liabilities	446,235,623
Capital & Surplus	384,823,306
Net Underwriting Gain or (Loss)	-21,310,294
Net Investment Gain or (Loss)	92,313,827
Net Change in Surplus	1,329,423
Net Income	54,355,760
CA - Direct Premiums Written	546,426
CA - Direct Premiums Earned	722,294
CA - Direct Losses Incurred	-464,502

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME ATTORNEYS INS MUT RRG INC

NAIC No.: 22670

STATE of DOMICILE HI

CONTACT PERSON KAREN VENNER

ADDRESS: 346 SHELburnE ROAD, 5TH FL
BURLINGTON, VT 05401

PHONE: (808)-540-4315

Total Assets	10,252,102
Total Liabilities	6,606,968
Capital & Surplus	3,645,134
Net Underwriting Gain or (Loss)	-2,607,822
Net Investment Gain or (Loss)	1,284,919
Net Change in Surplus	-183,551
Net Income	-529,298
CA - Direct Premiums Written	7,610,190
CA - Direct Premiums Earned	7,474,389
CA - Direct Losses Incurred	19,710,853

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COMPANY NAME AVEMCO INS CO

NAIC No.: 10367

STATE of DOMICILE MD

CONTACT PERSON LORI LYNN DEMBECK

ADDRESS: 411 AVIATION WAY
FREDERICK, MD 21701

PHONE: (301)-694-5700

Total Assets	151,806,397
Total Liabilities	46,887,268
Capital & Surplus	104,919,129
Net Underwriting Gain or (Loss)	10,249,381
Net Investment Gain or (Loss)	7,111,008
Net Change in Surplus	37,016,240
Net Income	14,392,189
CA - Direct Premiums Written	9,331,686
CA - Direct Premiums Earned	9,986,121
CA - Direct Losses Incurred	6,983,884

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AXA NORDSTERN ART INS CORP

NAIC No.: 29530

STATE of DOMICILE NY

CONTACT PERSON ERNEST RIEFENHAUSER

ADDRESS: 4 W 58TH ST 8TH FL

NEW YORK, NY 10019-2515

PHONE: (212)-415-8421

Total Assets	39,872,871
Total Liabilities	21,696,498
Capital & Surplus	18,176,373
Net Underwriting Gain or (Loss)	1,541,259
Net Investment Gain or (Loss)	1,613,545
Net Change in Surplus	2,830,164
Net Income	1,804,804
CA - Direct Premiums Written	4,759,875
CA - Direct Premiums Earned	4,455,926
CA - Direct Losses Incurred	770,529

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COMPANY NAME AXA RE AMERICA INS CO

NAIC No.: 11835

STATE of DOMICILE MA

CONTACT PERSON MICHAEL J SULLIVAN

ADDRESS: 17 STATE STREET

NEW YORK, NY 10004-1501

PHONE: (212)-493-9364

Total Assets	237,204,704
Total Liabilities	127,687,249
Capital & Surplus	109,517,455
Net Underwriting Gain or (Loss)	-23,405,533
Net Investment Gain or (Loss)	24,273,723
Net Change in Surplus	-3,139,180
Net Income	502,190
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

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California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME AXA RE PROP & CAS INS CO

NAIC No.: 16187

STATE of DOMICILE DE

CONTACT PERSON MICHAEL JOSEPH SULLIVAN

ADDRESS: 17 STATE STREET

NEW YORK, NY 10004-1501

PHONE: (212)-493-9300

Total Assets	111,656,720
Total Liabilities	40,144,940
Capital & Surplus	71,511,780
Net Underwriting Gain or (Loss)	-2,170,980
Net Investment Gain or (Loss)	6,548,875
Net Change in Surplus	-7,608,310
Net Income	3,721,414
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

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COMPANY NAME AXA REIN CO

NAIC No.: 36552

STATE of DOMICILE DE

CONTACT PERSON MICHAEL JOSEPH SULLIVAN

ADDRESS: 17 STATE STREET

NEW YORK, NY 10004-1501

PHONE: (212)-493-9364

Total Assets	751,622,830
Total Liabilities	434,600,547
Capital & Surplus	317,022,283
Net Underwriting Gain or (Loss)	-266,098
Net Investment Gain or (Loss)	50,115,848
Net Change in Surplus	36,054,966
Net Income	38,691,115
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

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